

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER eP 1406311	AGENCY ORDER NUMBER 14IT-0865	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 03/24/2015	PAGE OF PAGE 1 3

S Department of Justice
H 4949 Broadway, Room F-104
I Sacramento, CA95820
P Attn: Veronica (Roni) Riley
T Electronic Delivery : See Below
O

B Department of Justice
I DLE/Digital Forensics
L 4949 Broadway, Room F-104
L Sacramento, CA95820
T Attn: Veronica (Roni) Riley
O

AGENCY BILLING CODE
043735
PURCHASING AUTHORITY NUMBER
91-0115-DOJ-HQ1
LEVERAGED PROCUREMENT AGREEMENT NO.

TO Susteen, Inc.
SUPPLIER 18818 Teller #120
ADDRESS Irvine, CA 92612
*(Type or
Print
Legibly)*

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER DMCP	
AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 14-735-0057
AGENCY NAME Justice	CONTACT NAME Richele Coy
CONTACT E-MAIL ADDRESS richele.coy@doj.ca.gov	CONTACT PHONE NUMBER (916) 227-5878
CONTACT FAX NUMBER (916) 227-7707	

SUPPLIER CONTACT NAME Jeremy Kirby	SUPPLIER PHONE NUMBER (949) 789-8221	SUPPLIER FAX NUMBER (949) 341-0008	SUPPLIER E-MAIL ADDRESS jkirby@susteen.com
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PAYMENT TERMS 45 Days	CERTIFICATION NUMBER 1129882	<input type="checkbox"/> Certified Small Business	<input checked="" type="checkbox"/> Certified Microbusiness	EXPIRATION DATE 12/31/2017	<input type="checkbox"/> Certified DVBE	EXPIRATION DATE
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REQUIRED DELIVERY DATE	SHIPPING INSTRUCTIONS <input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD	<input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE	ZIP CODE
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ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	5	EA	CP225-M10-N02		Secure View New Ultra Compact (svNUC) HW	4,999.00	24,995.00
					See attached quote for additional included options.		0.00
2	5	EA	CP200-S10		SecureView3 SW with 1 Year Maintenance & Support	1,550.00	7,750.00
					Term: 03/30/15-03/29/16 Based on Delivery		0.00
3	5	EA	CP220-SWPLS-DW		All Add-on SW Modules: Deleted Data, Password Acquire,	550.00	2,750.00
					Intelligence Gathering		0.00
					WARRANTY: 03/30/15-03/29/16 Based on Delivery		0.00
					All Software and/or Electronic Downloads must be sent to:		0.00
					Digital.Forensics@doj.ca.gov and CITPR@doj.ca.gov		0.00
					4461/735 \$27,119.58 4451/735 \$10,500.00		0.00

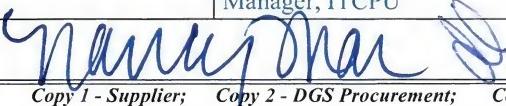
A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input type="checkbox"/> Form GSPD - 401Non-IT Commodities (revision date _____) OR <input checked="" type="checkbox"/> Form GSPD - 401IT (revision date 09/05/14)	TAXABLE SUBTOTAL 24,995.00
<input type="checkbox"/> ATTACHED OR <input checked="" type="checkbox"/> Published at website: www.dgs.ca.gov/pd	

TERMS AND CONDITIONS A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.	TAX RATE 8.500% SALES TAX 2,124.58
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B <input type="checkbox"/> Agency Special Provisions are attached and titled _____	* INSTALLATION 0.00
C <input checked="" type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.	* SHIPPING/FREIGHT 0.00
PROCUREMENT METHOD <input checked="" type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable) RFQ 14-183	* OTHER NON-TAXABLE 10,500.00

PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	GRAND TOTAL 37,619.58
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CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.	UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
	ADJUSTMENT INCREASING ENCUMBRANCES
	ADJUSTMENT DECREASING ENCUMBRANCES
	CERTIFIED CORRECT (SIGNATURE)

AUTHORIZING NAME (Print or Type) Nancy Mar	TITLE Manager, ITCPU	DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File
AUTHORIZING SIGNATURE 		



ATTACHMENT A

COST WORKSHEET
INFORMATION TECHNOLOGY SOFTWARE AND MAINTENANCE

Bidders, if you are proposing a brand other than Secure View, please list the brand name and provide specifications detailing how your good(s) is equivalent

Quantity	Unit	Product Number	Description	Unit Price	Extended Price
5	EA	CP225-M10-N02	<p>Secure View New Ultra Compact (svNUC) Extraction, Analysis, and Reporting all come standard.</p> <p>Includes: Full Cable Kit svPin: Access and recover passwords for locked basic phones svSmart: Preset analytical parameters for immediate triage and evidence gathering. svLoader: Import data from other forensic tools for use with Secure View Analytics. svDelete: Recover deleted data from Android phones iPhone Unlocking Add-On: Access and recover passwords for locked iphones. Physical Dump/Physical Analyzer: Analyze physical dumps of phones for recovering deleted information. Also allows evidence gathering from apps like Twitter, Facebook, and more.</p>	\$4,999	\$24,995
5	EA	CP200-S10	<p>SecureView3 with 1 Year Maintenance and Support.</p> <p>Est. Term Date 03/30/15-03/29/16 (BOD)</p>	\$1550	\$7,750
5	EA	CP220-SWPLS-DW	All Add-on Modules: Deleted Data, Password Acquire, Intelligence Gathering	\$550	\$2750
Sub-Total				\$34,970	
Tax Rate 8.00%					\$1,999.6
Total Cost					\$37,969.6

Warranty

If vendor provides warranty at no cost for the above products, please state the term period here: _____ Yes 1 year _____

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SUPPLIER INSTRUCTIONS

1. **INVOICES:** Unless otherwise specified, original invoices shall be sent to the "Bill To" address on the face of this document. Invoices shall be submitted in triplicate and shall include:

- Contract registration number (*if applicable*),
- Agency order number,
- Item number,
- Services or Product ID number,
- Unit price,
- Extended item price, and
- Invoice total amount.

State sales tax, installation cost, shipping/freight costs, and/or other non-taxable costs shall be itemized separately and added to each invoice as applicable.

2. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (a) the date of acceptance of goods or performance of services; or (b) receipt of an undisputed invoice — whichever is later.
3. **SHIPPING INSTRUCTIONS:** When the Purchase Order or contract allows prepaid/add transportation charges, submit original receipted expense bills if freight charges are over \$50.00. All shipments shall be F.O.B. Destination Freight Prepaid unless otherwise specified. All orders **MUST** include a copy of the packing slip inside the carton **AND** a copy securely attached to the **OUTSIDE** of the shipping carton.